

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS CARMODY
440 ALBERT AVENUE
SHREVEPORT, LA 71105

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
CADD0/SHREVEPORT
6

OFFICE USE ONLY

Report Number: 56744

Date Filed: 2/4/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OUACHITA INDEPENDENT BANK
6801 FERN AVENUE
SHREVEPORT, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LYNETTE K BURNS

Daytime Telephone 318-773-9064

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of February, 2016.

THOMAS CARMODY

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318.470.5471

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,700.00
2. In-kind Contributions (Schedule A-2)	\$ 32.83
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,732.83
5. Other Receipts (Schedule A-3)	\$ 300.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,032.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,456.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,456.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 66,753.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,032.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,456.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 32.83
18. Funds on hand at close of reporting period	\$ 64,297.50

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,182.83
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMGEN STATE GOVERNMENT AFFAIRS 5845 RICHMOND HIGHWAY SUITE 820 ALEXANDRIA, VA 22303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 NORTH CAUSEWAY BLVD SUITE #100 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$500.00	\$500.00
CHECK INTO CASH OF LOUISIANA 201 KEITH STREET SW SUITE 80 CLEVELAND, TN 37311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$1,250.00
CHESAPEAKE ENERGY CORPORTION FED PAC P O BOX 18496 OKLAHOMA CITY, OK 71354-0496 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$0.00	\$250.00
CHEVRON CORPORATION 201 ST. CHARLES AVENUE SUITE 3707 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$300.00	\$300.00
CITIGROUP INC> PAC 1101 PENNSYLVANIA AVENUE NW SUITE 1000 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BOULEVARD PHILADELPHIA, PA 19103-2838 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$500.00	\$1,000.00
CONOCO PHILLIPS COMPANY 325 SEVENTH STREET NW 12TH FLOOR WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$500.00	\$500.00
ELI LILLY & COMPANY PAC Lilly Corporate Center INDIANAPOLIS, IN 46285 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$400.00	\$650.00
EXXON MOBIL CORPORATION P.O. BOX 2519 HOUSTON, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$3,000.00
FEDERAL EXPRESS POLITICAL ACTION COMMITTEE 942 S. SHADY GROVE ROAD 1ST FLOOR POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$250.00	\$250.00
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVENUE NW SUITE 500 W. WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$0.00	\$500.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$650.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN DEERE POLITICAL ACTION COMMITTEE ONE JOHN DEERE PLACE MOLINE, IL 61265 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$500.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO N INDUSTRY PAC 666 NORTH STREET POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$500.00	\$0.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$1,000.00	\$0.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. WASHINGTON STREET ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$1,000.00	\$1,000.00
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$1,000.00	\$1,500.00
MARATHON PETROLEUM COMPANY LP 530 S. MAIN STREET FINDLAY, OH 45840 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 WILSON BLVD SUITE 200 ARLINGTON, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$250.00	\$250.00
NOVARTIS PHARACEUTICALS 6201 SOUTH FREEWAY WR-57 FORT WORTH, TX 76134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$500.00
TAKEDA PHARMACEUTICALS U.S.A. ONE TAKEDA PARKWAY DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$500.00	\$500.00
WELLS FARGO EMPLOYEE PAC 90 S 7TH STREET 8TH FLOOR MINNEAPOLIS, MN 55402 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule) \$ 5,150.00	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
NFTB/LA SAFE TRUST PAC 1201 F STREET N.W. SUITE 200 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	VOTER GUIDE MAILER	11/04/2015	\$32.83	\$32.83
4. SUBTOTAL (this page)			\$32.83	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32.83	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$32.83	TOTAL (complete only on last page of this schedule) \$ 32.83

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 EAST FIRST STREET DENVER, CO 80230	11/12/2015	REIMBRUSEMENT - 2015 EMERGING LEADERS SEMINAR	\$300.00
5. Total OTHER RECEIPTS during this reporting period			\$ 300.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACME OYSTER HOUSE 3535 PERKINS ROAD BATON ROUGE, LA 70808	10/16/2015	LEGISLATIVE MEETING REFRESHMENTS	\$ 49.40
ACME OYSTER HOUSE 3535 PERKINS ROAD BATON ROUGE, LA 70808	12/16/2015	CLASS OF 2020 - LEGISLATIVE MEETING	\$ 22.32
ALAN SEABAUGH CAMPAIGN FUND 401 MARKET STREET SUITE 1150 SHREVEPORT, LA 71101	10/02/2015	CONTRIBUTION	\$ 250.00
BROADMOOR NEIGHBORHOOD ASSOCIATION P O BOX 5487 SHREVEPORT, LA 71105	10/14/2015	MEMBERSHIP 2016	\$ 20.00
CAUSEWAY SHELL 800 VETERANS MEMORIAL BLVD METAIRIE, LA 70002	10/15/2015	GAS - SPEAKER'S RACE TOUR	\$ 30.55
CHARLES R. HENINGTON CAMPAIGN FUND P O BOX 52386 SHREVEPORT, LA 71135	10/02/2015	CONTRIBUTION	\$ 250.00
CHRIS LEOPOLD CAMPAIGN FUND P O BOX 171 PORT SULPHUR, LA 70083	10/04/2015	CONTRIBUTION	\$ 500.00
CITY OF SHREVEPORT PERMIT OFFICE 505 TRAVIS STRERT SUITE 130 SHREVEPORT, LA 71101	11/16/2015	C OF O FEE / DISTRICT 6 OFFICE	\$ 100.00
3. SUBTOTAL (optional)			\$1,222.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAY SCHEXNAYDER CAMPAIGN FUND P O BOX 593 SORRENTO, LA 70778	10/14/2015	CONTRIBUTION	\$ 250.00
COUNTRY GIRL EXXONMOBIL 5733 HWY 167 NORTH WINNFIELD, LA 71483	10/23/2015	GAS - SPEAKER'S RACE TOUR CENTLA	\$ 31.58
CROSSROADS NOLA 234 PHOSPHOR AVENUE METAIRIE, LA 70005	12/07/2015	DONATION - CHRISTMAS GIFTS FOSTER CHILDREN	\$ 1,000.00
DADE PHELAN CAMPAIGN FUND P O BOX NEDERLAND, TX 77627	10/19/2015	CONTRIBUTION	\$ 500.00
DE GAULLE SQUARE BISRO 1 DEGAULLE SQUARE LAFAYETTE, LA 70508	10/22/2015	LEGISLATIVE MEETING REFRESHMENTS	\$ 26.80
DELTA FOOD MART #3 604 N. ADAMS STREET WELSH, LA 70591	10/22/2015	GAS - SPEAKER'S RACE SWLA	\$ 12.30
DIESI'S LITTLE CAPITOL 2939 GRAND POINT HWY BREAUX BRIDGE, LA 70517	10/22/2015	GAS - SPEAKER'S RACE TOUR SWLA	\$ 33.80
DIXIE MART #11 982 HWY 531 MINDEN, LA 71055	10/23/2015	GAS - SPEAKER'S RACE TOUR	\$ 31.95
3. SUBTOTAL (optional)			\$1,886.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DNINE PAC 4425 CLEARVIEW PARKWAY SUITE C METAIRIE, LA 70006	09/28/2015	CONTRIBUTION	\$ 750.00
DOOKY CHASE'S RESTAURANT 2301 ORLEANS NEW ORLEANS, LA 70119	10/15/2015	LEGISLATIVE MEETING REFRESHMENTS	\$ 38.41
DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002	10/15/2015	LEGISLATIVE MEETING REFRESHMENTS	\$ 54.60
EXXON MOBIL - ALEXANDRIA 1601 CALHOUN ALEXANDRIA, LA 71303	11/09/2015	LEGISLATIVE FISCAL MEETING	\$ 22.41
EXXON MOBIL - ALEXANDRIA 1601 CALHOUN ALEXANDRIA, LA 71303	11/22/2015	GAS - DELEGATION MEETING	\$ 19.51
EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808	11/16/2015	GAS - SPEAKER'S RACE TOUR	\$ 21.35
EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808	11/25/2015	GAS - SPEAKER'S RACE TOUR	\$ 18.50
EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808	11/28/2015	GAS - MEETING GOV ELECT	\$ 19.90
3. SUBTOTAL (optional)			\$944.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808	12/16/2015	GAS - LEGISLATIVE MEETING ACME	\$ 21.10
EXXON MOBIL - BOSSIER CITY INDUSTRIAL DRIVE BOSSIER CITY, LA 71111	10/14/2015	GAS- SPEAKER'S RACE TOUR	\$ 22.20
EXXON MOBIL - BOSSIER CITY INDUSTRIAL DRIVE BOSSIER CITY, LA 71111	10/21/2015	GAS - SPEAKER'S RACE TOUR SWLA	\$ 33.45
EXXON MOBIL 1629 STATE ROUTE 531 MINDEN, LA 71055	10/10/2015	GAS - NCSL CONFERENCE	\$ 24.50
EXXON MOBIL 1629 STATE ROUTE 531 MINDEN, LA 71055	10/13/2015	GAS - RETURN NCSL CONFERENCE	\$ 24.50
EXXON STATION 130 E. BERT KOUNS SHREVEPORT, LA 71106	11/27/2015	GAS - MEETING GOV ELECT	\$ 28.00
EXXONMOBIL 800 E. COLYN RAYE DRIVE DEQUEEN, AR 71832	10/13/2015	GAS - RETURN NCSL CONFERENCE	\$ 21.79
FREDERICK MILLER CARMODY MEMORIAL FUND 1210 ANNISTON AVENUE SHREVEPORT, LA 71105	12/24/2015	DONATION	\$ 400.00
3. SUBTOTAL (optional)			\$575.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF BILLY NUNGESSER 2015 3421 CAUSEWAY BLVD SUITE 701 METARIE, LA 70002	10/14/2015	CONTRIBUTION	\$ 250.00
HERBY K'S 1833 PIERRE AVENUE SHREVEPORT, LA 71103	09/25/2015	LEGISLATIVE DINNER	\$ 59.68
HOTEL MONTELEONE 214 ROYAL STREET NEW ORLEANS, LA 70130	11/23/2015	OVERNIGHT ACCOMODATIONS SPEAKER'S TOUR	\$ 264.12
HOTEL MONTELEONE 214 ROYAL STREET NEW ORLEANS, LA 70130	11/23/2015	PARKING FEE	\$ 44.80
HOTEL MONTELEONE 214 ROYAL STREET NEW ORLEANS, LA 70130	11/24/2015	OVERNIGHT ACCOMODATIONS SPEAKER'S TOUR	\$ 264.12
HOTEL MONTELEONE 214 ROYAL STREET NEW ORLEANS, LA 70130	11/24/2015	PARKING FEE	\$ 44.80
JACKSON BARRACKS BILLETING 6400 ST. CLAUDE NEW ORLEANS, LA 70114	10/15/2015	OVERNIGHT ACCOMODATIONS SPEAKER'S TOUR	\$ 114.72
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	09/23/2015	RENT	\$ 750.00
3. SUBTOTAL (optional)			\$1,792.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	12/19/2015	RENT	\$ 750.00
LOYOLA COLLEGE PREP 921 JORDAN STREET SHREVEPORT, LA 71101	09/30/2015	DONATION	\$ 200.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	10/09/2015	TICKETS - S. CAROLINA	\$ 150.00
MONDO LAKEFRONT 900 HARRISON AVENUE NEW ORLEANS, LA 70124	10/15/2015	LEGISLATIVE MEETING REFRESHMENTS	\$ 60.27
OFFICE DEPOT STORE #446 1708 EAST 70TH STREET SHREVEPORT, LA 71105	09/28/2015	COMPUTER SUPPLIES - INK & PAPER	\$ 101.42
OFFICEMAX #826 6634 YOUREE DRIVE SHREVEPORT, LA 71105	11/06/2015	OFFICE SUPPLIES	\$ 71.90
DARRELL P. OURSO P O BOX 66765 BATON ROUGE, LA 70896	11/09/2015	CONTRIBUTION	\$ 500.00
PAULA DAVIS CAMPAIGN 7575 JEFFERSON HWY #45 BATON ROUGE, LA 70806	10/28/2015	CONTRIBUTION	\$ 750.00
3. SUBTOTAL (optional)			\$2,583.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEL-STATE STORE #92 3818 INDUSTRIAL DRIVE BOSSIER CITY, LA 71111	10/07/2015	GAS - NCSL CONFERENCE	\$ 30.40
PHIL'S GRILL 3020 SEVERN AVENUE METAIRIE, LA 70002	10/15/2015	LEGISLATIVE MEETING REFRESHMENTS	\$ 31.26
RAYMOND GAROFALO CAMPAIGN FUND 2304 ETIENNE DRIVE MEMAUX, LA 70075	10/29/2015	CONTRIBUTION	\$ 750.00
RESTAURANT COTTON 101 N. GRAND STREET MONROE, LA 71201	10/23/2015	LEGISLATIVE MEETING REFRESHMENTS	\$ 25.01
RESTAURANT SAGE 1301 N.19TH STREET MONROE, LA 71201	11/04/2015	LEGISLATIVE MEETING REFRESHMENTS	\$ 82.54
ROB SHADOIN CAMPAIGN FUND 207 W MISSISSIPPI AVENUE SUITE 300 RUSTON, LA 71720	10/08/2015	CONTRIBUTION	\$ 250.00
RUFFINO'S ON THE RIVER 921 CAMELLIA BLVD LAFAYETTE, LA 70508	10/22/2015	LEGISLATIVE MEETING REFRESHMENTS	\$ 26.35
SEARS 3601 SOUTHERN AVENUE SHREVEPORT, LA 71104	12/20/2015	DISTRICT OFFICE MINI FRIG	\$ 171.51
3. SUBTOTAL (optional)			\$1,367.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL STATION BENTONVILLE 2501 EAST CENTRAL BENTONVILLE, AR 72712	10/10/2015	GAS - NCSL CONFERENCE	\$ 12.00
SHELL STATION BENTONVILLE 2501 EAST CENTRAL BENTONVILLE, AR 72712	10/10/2015	GAS - NCSL CONFERENCE	\$ 25.00
SHELL STATION 504 EAST HWY. 71 SOUTH MANSFIELD, AR 72944	10/08/2015	GAS - NCSL CONFERENCE	\$ 30.40
SHELL / CIRCLE K #8195 5704 YOUREE DRIVE SHREVEPORT, LA 71105	11/19/2015	GAS - SPEAKER'S RACE TOUR	\$ 30.40
SHOP RITE #62 17681 US-190 PORT BARRE, LA 70577	11/09/2015	GAS - RETURN LEGISLATIVE FISCAL MEETING	\$ 16.90
SHOP-A-LOTT #21 5423 HWY 6 NATCHITOCHES, LA 71457	11/24/2015	GAS - DELEGATION MEETING	\$ 27.05
SHREVE CITY EXXON 1101 S'PORT-BARKSDALE SHREVEPORT, LA 71105	11/04/2015	GAS - SPEAKER'S RACE TOUR	\$ 32.30
SHREVE CITY EXXON 1101 S'PORT-BARKSDALE SHREVEPORT, LA 71105	11/06/2015	GAS - SPEAKER'S RACE TOUR	\$ 29.00
3. SUBTOTAL (optional)			\$203.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVE CITY EXXON 1101 S'PORT-BARKSDALE SHREVEPORT, LA 71105	11/12/2015	GAS - SPEAKER'S RACE TOUR	\$ 28.51
SNAPFISH 303 SECOND STREET SOUTH TOWER SUITE 500 SAN FRANCISCO, CA 94107	10/29/2015	CHRISTMAS CARDS	\$ 225.33
SONIC DRIVE IN #3124 150 US-71 WALDRON, AR 72958	10/10/2015	MEAL	\$ 4.61
SOUTHWESTERN ELECTRIC POWER P O BOX 24401 CANTON, OH 44701-4401	11/03/2015	OFFICE ELECTRIC METER DEPOSIT	\$ 133.00
STEVE PYLANT CAMPAIGN FUND 292 SOUTHERN AVENUE DELHI, LA 71232	10/19/2015	CONTRIBUTION	\$ 500.00
SUBWAY #16681-0 7920 HWY 71 SOUTH FORT SMITH, AR 72908	10/10/2015	MEAL	\$ 7.30
CAMPBELL T.V. SERVICE 4017 FERN AVENUE SHREVEPORT, LA 71105	11/03/2015	PENTAGON TV REPAIR	\$ 155.30
THE IDOCTORS INC. 5864 LINE AVENUE SHREVEPORT, LA 71105	10/14/2015	COMPUTER REPAIR	\$ 108.59
3. SUBTOTAL (optional)			\$1,162.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER MART-D 800 EAST COLLIN RAYE DRIVE DEQUEEN, AR 71832	10/10/2015	GAS - NCSL CONFERENCE	\$ 21.79
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	10/16/2015	GAS - SPEAKER'S RACE TOUR	\$ 13.79
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	11/09/2015	GAS - LEGISLATIVE FISCAL MEETING	\$ 22.41
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	11/09/2015	GAS - RETURN LEGISLATIVE FISCAL MEETING	\$ 15.70
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	11/13/2015	GAS - SPEAKER'S RACE TOUR	\$ 19.00
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	11/29/2015	GAS - RETURN TRIP MEETING WITH GOV - ELECT	\$ 16.50
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	12/16/2015	GAS - RETURN SURPLUS EQUIPMENT TO CAPITAL	\$ 55.80
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	12/16/2015	GAS - RETURN FROM ACME / LEGISLATIVE MEETING	\$ 25.25
3. SUBTOTAL (optional)			\$190.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER TRAX #1 12724 US HWY 90 ERWINVILLE, LA 70729	10/16/2015	GAS - SPEAKER'S RACE TOUR	\$ 23.00
TIGER TRAX #1 12724 US HWY 90 ERWINVILLE, LA 70729	11/22/2015	GAS - SPEAKER'S RACE TOUR	\$ 26.00
TIGER TRAX #6 971 E LANDRY STREET OPELOUSAS, LA 70570	11/20/2015	GAS - SPEAKER'S RACE TOUR	\$ 30.85
TIGER TRAX #6 971 E LANDRY STREET OPELOUSAS, LA 70570	11/27/2015	GAS - MEETING GOV ELECT	\$ 18.80
TRAVOLA TRATTORIA 108 SE A STREET BENTONVILLE, AR 72712	10/08/2015	NCSL LEGISLATIVE DINNER	\$ 57.42
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	12/28/2015	POSTAGE	\$ 59.40
US POST OFFICE - SOUTHFIELD STATION 1925 E 70TH STREET SHREVEPORT, LA 71105-0097	11/17/2015	POSTAGE CHRISTMAS CARDS	\$ 127.40
US POST OFFICE - SOUTHFIELD STATION 1925 E 70TH STREET SHREVEPORT, LA 71105-0097	11/18/2015	POSTAGE - CHRISTMAS CARDS	\$ 127.40
3. SUBTOTAL (optional)			\$470.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE 1925 E. 70TH STREET SHREVEPORT, LA 71105	12/14/2015	POSTAGE	\$ 58.00
3. SUBTOTAL (optional)			\$58.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,456.02

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